

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0850102	OUR LADY OF THE ROSARY CHAPEL			NTNC	40	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
15 PEPPER STREET			2				
Towns Served: MONROE							

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/16 - 3/31/18	1/1-3/31	Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

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Towns Served: MONROE							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH	4
Start Date: 1/1/2003		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		11/1/2018 - 11/30/2018	N
		12/1/2018 - 12/31/2018	N
		1/1/2019 - 1/31/2019	N
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION EXEMPTION	3/1/2019	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chloride MCL Violation	10/1/18 - 12/31/18	2	3/23/2019		4/2/2019	
Chloride MCL Violation	1/1/19 - 3/31/19	2	5/9/2019		5/19/2019	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Status	Lead and Copper Rule Tier	Asbestos WQP 2 DBPR	Stage
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y		

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Towns Served: MONROE

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		OLOTRC 1000	CHURCH 3RD FLR LVG	A	Y	1		
		OLOTRC 1001	CHURCH 3RD LFR SINK	A	Y	1		
		OLOTRC 1002	CHURCH 3RD FLR LIVIN	A	Y	1		
		OLOTRC 101	BASEMENT SAMPLE TAP	A	Y	1		
		OLOTRC 200	KITCHEN SINK RECTORY	A	Y	1		
		OLOTRC 300	RECTORY BTH CHAPEL	A		1		
		OLOTRC 301	RECTORY SH CHAPL RM	A		1		
		OLOTRC 400	RECTORY LIV AREA TUB	A	Y	1		
		OLOTRC 401	RECOTRY LIV SINK 1	A	Y	1		
		OLOTRC 402	RECOTRY LIV SINK 2	A	Y	1		
		OLOTRC 500	RECOTRY 2ND FL BDRM	A	Y	1		
		OLOTRC 600	RECOTRY ATTIC BDRM	A	Y	1		
		OLOTRC 601	RECTORY ATTIC BDRM	A	Y	1	Y	
		OLOTRC 700	CHURCH BSMT GRLS RM	A	Y	1		
		OLOTRC 701	CURCH BSMT BOYS RM	A	Y	1		
		OLOTRC 800	CHURCH BSMT STAF KT	A	Y	1		
		OLOTRC 900	CHURCH 2ND FLR RM1	A	Y	1		
		OLOTRC 901	CHURCH 2ND FLR RM2	A	Y	1		
		OLOTRC 902	CHURCH 2ND FLR RM3	A	Y	1		
		OLOTRC 903	CHURCH 2ND FLR LAUN	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
10405	WELL	2	WELL	A				
1361	WATER TREATMENT							

Certified Operator Information

Water System Facility: **WATER TREATMENT (WSF ID: 1361)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
GRANT, SHANE	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2020

Contact Information

Name				Organization		Job Title			
Mr. Joseph Rotunda				Orthodox Roman Cath Movement		President			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
Our Lady of The Rosary Chapel			15 Pepper Street			Monroe		CT	06468
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address		

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15 PEPPER STREET		2			
Towns Served: MONROE					
203-261-6531					
Contact Role(s): Legal Contact					
Name		Organization		Job Title	
Ms. Jane King		Our Lady of The Rosary Chapel		Bursar	
Mailing Address Line One		Mailing Address Line Two		City	State
15 Pepper Street				Monroe	CT
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-261-8290				203-874-2782	3j3a3k1@sbcglobal.net
Contact Role(s): Administrative Contact					

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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